

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
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September 28, 2018

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 17-35386**

On February 21, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF SEPTEMBER 28, 2018

Chapter 13 Case # 17-35386

Atty: SCURA WIGFIELD HEYER & STEVEI

Re: STEVE E. MINIERI
ELAINE D. MINIERI
243 PULASKI AVE.
WALLINGTON, NJ 07057

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$53,000.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/02/2018	\$100.00	4563852000 -	02/02/2018	\$100.00	4639732000 -
03/02/2018	\$100.00	4717773000 -	04/02/2018	\$100.00	4801920000
05/02/2018	\$100.00	4880984000	06/04/2018	\$100.00	4961083000
07/03/2018	\$100.00	5042214000	08/02/2018	\$100.00	5119441000
09/04/2018	\$100.00	5203753000			
Total Receipts: \$900.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$900.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			45.30	
ATTY	ATTORNEY	ADMIN	745.05	100.00%	570.25	174.80
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN HONDA FINANCE CORPORAT	VEHICLE SECURE	175.82	100.00%	175.82	
0002	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	4,275.80	*	0.00	
0003	BANK OF AMERICA	UNSECURED	4,554.89	*	0.00	
0004	WELLS FARGO BANK NA	SECURED	105.67	100.00%	0.00	
0006	MIDLAND FUNDING LLC	UNSECURED	4,468.76	*	0.00	
0007	CHASE CARD	UNSECURED	0.00	*	0.00	
0009	CITIMORTGAGE INC	UNSECURED	58,976.32	*	0.00	
0010	QUANTUM3 GROUP LLC	UNSECURED	2,133.18	*	0.00	
0011	LVNV FUNDING LLC	UNSECURED	2,292.95	*	0.00	
0012	US DEPARTMENT OF EDUCATION	UNSECURED	97,738.42	*	0.00	
0013	DISCOVER PERSONAL LOAN	UNSECURED	16,069.57	*	0.00	
0014	DISCOVER BANK	UNSECURED	6,786.36	*	0.00	
0015	FORD CREDIT	UNSECURED	0.00	*	0.00	
0016	CAPITAL ONE NA	UNSECURED	2,852.50	*	0.00	
0017	MARINER FINANCE LLC	UNSECURED	2,621.22	*	0.00	
0018	MERRICK BANK	UNSECURED	4,307.44	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0020	US DEPARTMENT OF HUD	UNSECURED	68,961.33	*	0.00	
0021	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	5,463.95	*	0.00	
0022	PNC BANK NATIONAL ASSOCIATION	MORTGAGE ARRI	1,632.73	100.00%	11.63	
0023	LVNV FUNDING, LLC	UNSECURED	12,987.37	*	0.00	
0024	QUANTUM3 GROUP LLC	UNSECURED	661.58	*	0.00	
0025	TD RETAIL CARD SERVICES	UNSECURED	2,876.63	*	0.00	
0030	AMERICAN HONDA FINANCE CORPORAT	VEHICLE SECURE	0.00	100.00%	0.00	
0031	AMERICAN HONDA FINANCE	UNSECURED	0.00	*	0.00	
0032	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,572.93	*	0.00	
0033	MIDLAND FUNDING LLC	UNSECURED	4,328.98	*	0.00	
0034	MIDLAND FUNDING LLC	UNSECURED	2,437.17	*	0.00	
0035	MIDLAND FUNDING LLC	UNSECURED	1,497.74	*	0.00	
0036	MIDLAND FUNDING LLC	UNSECURED	1,419.32	*	0.00	
0037	MIDLAND FUNDING LLC	UNSECURED	831.41	*	0.00	
0038	CHASE CARD	UNSECURED	0.00	*	0.00	
0039	QUANTUM3 GROUP LLC	UNSECURED	1,273.74	*	0.00	
0040	LVNV FUNDING LLC	UNSECURED	618.32	*	0.00	
0041	US DEPARTMENT OF EDUCATION	UNSECURED	8,445.83	*	0.00	
0042	DEPT OF EDUCATION/NELN	UNSECURED	0.00	*	0.00	
0043	MERRICK BANK	UNSECURED	2,128.24	*	0.00	
0044	AMERICAN HONDA FINANCE CORPORAT	VEHICLE SECURE	0.00	100.00%	0.00	

Total Paid: \$803.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
AMERICAN HONDA FINANCE CORPORATION	03/19/2018	\$175.82	798170			
PNC BANK NATIONAL ASSOCIATION	03/19/2018	\$11.63	798811			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: September 28, 2018.

Receipts: \$900.00 - Paid to Claims: \$187.45 - Admin Costs Paid: \$615.55 = Funds on Hand: \$97.00

Base Plan Amount: \$53,000.00 - Receipts: \$900.00 = Total Unpaid Balance: **\$52,100.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.